

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101116722	12/20/2025	BCBOND	05L6711301080	51056532842026	12/30/2025
<input type="checkbox"/> 1900371620	12/19/2025	BCBOND	6131465416	1900371620BD 2026	12/30/2025
<input type="checkbox"/> 5101116679	12/29/2025	BCBOND	AR14538683	51056532412026	12/30/2025



Account Number: 6711301080
 Invoice Number: 05L6711301080
 Activity From: 11/19/25 - 12/18/25
 Billing Date: 12/20/25
 Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER
 1311 E NEW HAVEN AVE
 MELBOURNE FL 32901

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 11/19/25 - 12/18/25	\$41.96

Total Account Balance as of 12/20/25	\$41.96
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To pay your bill and view your
 upcoming deliveries, visit us at
ReadyRefresh.com



To gatherings. To gratitude.
 premium water right to you
 celebration-ready. Add Sarat

News for You

toasts, Primo Delivery brings
 festive, elevated, and always
 your next delivery this holiday

Doc# 5105653284

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
11/21	4665343333	1	ACCOUNT DEPOSIT	20.00
		2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	10.98
		2	5 GALLON BOTTLE DEPOSIT	.00
12/04	4665540169	2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	10.98
		2	5 GALLON BOTTLE DEPOSIT	.00
11/22	L0437132		RENT (11/23-12/20)	FREE

Product, rental, and delivery prices are subject to change and may vary over time.
 Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED

DEC 29 2025

DISTRICT 3 COMMISSION OFFICE

Total Account Balance as of 12/20/25

\$41.96



Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



Get the App today!
 Just use your camera
 or QR app to scan.



ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 05L6711301080

Total Amount Due by 01/09/26

\$41.96

Amount Enclosed:

\$

502667113010804 0004196 00041968 5

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680



ADDRESS SERVICE REQUESTED

BREVARD COUNTY -DISTRICT 3 COMMISSIONER
 BRIAN BOND
 1311 E. NEW HAVEN AVE
 MELBOURNE FL 32901-7307



verizon
business

PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

DEC 29 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001

Invoice: 6131465416

Billing period: Nov 20 - Dec 19, 2025

Due date: 01/11/26



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

00271049
M202

Manage your account at
verizon.com/mybusiness

Vendor# 407401

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$74.90
Payment - Thank You	-\$74.90
Balance Forward	\$0.00
This month's charges due by Jan 11, 2026	\$74.90
Total due	\$74.90

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for
details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



Doc# 1900371620

verizon
business

BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Bill Date December 19, 2025
Account Number 942755481-00001
Invoice Number 6131465416

Total Amount Due by January 11, 2026

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$74.90

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61314654160109427554810000100000007490000000074906

Your December bill is \$74.90

Due Jan 11

Changes since your last bill

Last month you paid \$74.90.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$73.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.92
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 01/11/26	\$74.90
Total Charges	\$74.90

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Account: 942755481-00001

Invoice: 6131465416

Billing period: Nov 20 - Dec 19, 2025

Due date: 01/11/26

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code
to download the
app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code
to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

EIN:

RECEIVED

DEC 29 2025

CONTRACT INVOICE

Invoice Number: AR14538683
Invoice Date: 12/29/2025

DISTRICT 3 COMMISSION OFFICE

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

PO# 4500126242

Vendor# 16062

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	1/18/2026	\$70.84	\$70.84

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$70.84	4500122347	3/5/2023	3/4/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 11/27/2025 to 12/26/2025 overage period	\$70.84 **
**See overage details below	\$70.84

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/Canon imageRUNNER C5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office
<hr/>			
Meter Type	Meter Group	Begin Meter	End Meter
C1	color meter	92,883	94,451
B1	black meter	86,532	87,256
		Total	Covered
		1,568	0
		724	0
		Billable	Rate
		1,568	\$0.039830
		724	\$0.011590
			\$62.45
			\$8.39
			\$70.84

Elizabeth Alward

Doc# 5105653241

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Try <https://www.deximaging.com> and click on "Get Supplies"

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$72.97 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$70.84
Tax:	\$0.00
Invoice Total	\$70.84
Balance Due:	\$70.84

